Division of Health Care Facilities

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING 01 - MAIN BUILDING 01 B. WING TN7102 02/01/2011 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 278 DRY VALLEY RD MASTERS HEALTH CARE CENTER INC ALGOOD, TN 38501 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION ID PRÉFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY). N 832 1200-8-6-.08(2) Building Standards This Plan of Correction is the center's credible N 832 allegation of compliance. (2) The condition of the physical plant and the Preparation and/or execution of this plan of correction overall nursing home environment must be does not constitute admission or agreement by the provider of the truth of the facts alleged or conclusions developed and maintained in such a manner that set forth in the statement of deficiencies. The plan of the safety and well-being of residents are correction is prepared and/or executed solely because assured. it is required by the provisions of federal and state law. This Rule is not met as evidenced by: Based on observations it was determined the facility failed to comply with the Tennessee Department of Health (TDOH) building standards. The findings include: 2/28/2011 On 02/02/2011 the hole in the wall on C and D wing (1) Observations of the C and D nutrition rooms nutrition room was repaired. Staff will be in-serviced by 2/14/2011, 2/15/2011, 2/16/2011, 2/17/2011 by on 2/1/11 at 9:50 AM, revealed holes in the environmental services/SDC to complete walls. TDOH 1200-8-6-.08 (2) maintenance requisitions and maintenance will check on preventive monthly rounds. On 02/02/2011 the (2) Observations of resident room 309 and the mentioned ceiling tile was replaced. Maintenance will check on daily rounds for stains and repair or service hall located on the 1st floor on 2/1/11 at replace as indicated. 9:50 AM, revealed water stain ceiling tiles. TDOH 200-8-6-.08(2) These findings were acknowledged by the Administrator and verified by the Director of Maintenance at the exit conference on 2/1/11 Division of Health Care Facilities

STATE FORM

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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If continuation sheet 1 of 1

(X6) DATE